

ORDER FOR SUPPLIES OR SERVICES							PAGE 1 OF 8
1. CONTRACT/PURCH. ORDER/ AGREEMENT NO. N68936-12-D-0031		2. DELIVERY ORDER/ CALL NO. 0001		3. DATE OF ORDER/ CALL (YYYYMMDD) 2012 Jun 20		4. REQ / PURCH. REQUEST NO. See Schedule	
5. PRIORITY		6. ISSUED BY CDR NAWCWD CODE 254300E ATTN: J. BARNEY (805) 989-7355 575 "I" AVE SUITE 1, BLDG 65 POINT MUGU CA 93042		7. ADMINISTERED BY (if other than 6) DCMA MARYLAND 217 E. REDWOOD, SUITE 1800 BALTIMORE MD 21202-5299		8. DELIVERY FOB <input checked="" type="checkbox"/> DESTINATION <input type="checkbox"/> OTHER (See Schedule if other)	
9. CONTRACTOR DIGITAL RECEIVER TECHNOLOGY, INC. NAME JOHN ZEENDER AND 20250 CENTURY BLVD STE 300 ADDRESS GERMANTOWN MD 20874-1177		10. DELIVER TO FOB POINT BY (Date) (YYYYMMDD) SEE SCHEDULE		11. MARK IF BUSINESS IS <input type="checkbox"/> SMALL <input type="checkbox"/> SMALL DISADVANTAGED <input type="checkbox"/> WOMEN-OWNED		12. DISCOUNT TERMS	
13. MAIL INVOICES TO THE ADDRESS IN BLOCK See Item 15		14. SHIP TO CDR NAWCWD CODE 663200E ATTN: Ex (b)(6) RONALD REAGAN BLVD. INTREPID TIGER (IT II) L POINT MUGU CA 93042-500		15. PAYMENT WILL BE MADE BY OFAS - COLUMBUS CENTER SOUTH ENTITLEMENT OPERATIONS P O BOX 182264 COLUMBUS OH 43218-2264		MARK ALL PACKAGES AND PAPERS WITH IDENTIFICATION NUMBERS IN BLOCKS 1 AND 2.	
16. TYPE OF ORDER		DELIVERY/ CALL <input checked="" type="checkbox"/> PURCHASE <input type="checkbox"/>		This delivery order/call is issued on another Government agency or in accordance with and subject to terms and conditions of above numbered contract. Reference your quote dated Furnish the following on terms specified herein. REF:			
ACCEPTANCE. THE CONTRACTOR HEREBY ACCEPTS THE OFFER REPRESENTED BY THE NUMBERED PURCHASE ORDER AS IT MAY PREVIOUSLY HAVE BEEN OR IS NOW MODIFIED, SUBJECT TO ALL OF THE TERMS AND CONDITIONS SET FORTH, AND AGREES TO PERFORM THE SAME.							
NAME OF CONTRACTOR		SIGNATURE		TYPED NAME AND TITLE		DATE SIGNED (YYYYMMDD)	
<input type="checkbox"/> If this box is marked, supplier must sign Acceptance and return the following number of copies:							
17. ACCOUNTING AND APPROPRIATION DATA/ LOCAL USE See Schedule							
18. ITEM NO.		19. SCHEDULE OF SUPPLIES/ SERVICES		20. QUANTITY ORDERED/ ACCEPTED*		21. UNIT	
		SEE SCHEDULE					
* If quantity accepted by the Government is same as quantity ordered, indicate by X. If different, enter actual quantity accepted below quantity ordered and encircle.		24. UNITED STATES OF AMERICA TEL: (805) 989-4012 EMAIL: martie.hicks@navy.mil BY: MARTIE HICKS				25. TOTAL \$572,860.00	
27a. QUANTITY IN COLUMN 20 HAS BEEN <input type="checkbox"/> INSPECTED <input type="checkbox"/> RECEIVED <input type="checkbox"/> ACCEPTED, AND CONFORMS TO THE CONTRACT EXCEPT AS NOTED		<i>Martie Hicks</i> CONTRACTING / ORDERING OFFICER				26. DIFFERENCES	
b. SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE				c. DATE (YYYYMMDD)		d. PRINTED NAME AND TITLE OF AUTHORIZED GOVERNMENT REPRESENTATIVE	
e. MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE				28. SHIP NO.		29. DO VOUCHER NO.	
				30. INITIALS			
f. TELEPHONE NUMBER		g. E-MAIL ADDRESS		31. PAYMENT <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL		32. PAID BY	
36. I certify this account is correct and proper for payment.		37. RECEIVED AT		38. RECEIVED BY		39. DATE RECEIVED (YYYYMMDD)	
a. DATE (YYYYMMDD)		b. SIGNATURE AND TITLE OF CERTIFYING OFFICER		40. TOTAL CONTAINERS		41. S/R ACCOUNT NO.	
						42. S/R VOUCHER NO.	

Section A - Solicitation/Contract Form

CRITICALITY DESIGNATOR B

Section B - Supplies or Services and Prices

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0001	EAS: PNs DRT8130A & 428-02377-001 FFP Electronic Attack Systems (EAS) hardware consisting of one Receiver Transmitter Unit (RTU) - PN DRT8130A and one Antenna Systems Interface Unit (ASIU) - PN 428-02377-001. Each unit shall have a Unique Item Identifier (UII) in accordance with DFARS clause 252.211-7003. FOB: Destination PURCHASE REQUEST NUMBER: 1300195701	UNDEFINED	Each	UNDEFINED	\$0.00

MAX NET AMT	\$0.00
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ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0001AA	RTU Units: PNs DRT8130A FFP Ruggedized Transceiver Unit DRT Part No. DRT8130A. FOB: Destination PURCHASE REQUEST NUMBER: 1300248437	4	Each	\$ [E x (b)(4)]	\$: [E x (b)(4)]

MAX NET AMT	\$: [E x (b)(4)]
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ACRN AA
CIN: 130024843700001

\$: [E x (b)(4)]

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0001AB	ASIU Units: P/N 428-02377-001 FFP Antenna Switch and Interface Unit DRT Part No. 428-02377-001. FOB: Destination PURCHASE REQUEST NUMBER: 1300248437	4	Each	\$ [Ex (b)(4)]	\$ [Ex (b)(4)]

MAX
NET AMT

\$ [Ex (b)(4)]

ACRN AA
CIN: 130024843700002

\$ [Ex (b)(4)]

Section E - Inspection and Acceptance

INSPECTION AND ACCEPTANCE TERMS

Supplies/services will be inspected/accepted at:

CLIN	INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
0001	Destination	Government	Destination	Government
0001AA	Destination	Government	Destination	Government
0001AB	Destination	Government	Destination	Government

Section F - Deliveries or Performance

DELIVERY INFORMATION

CLIN	DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
0001	N/A	N/A	N/A	N/A
0001AA	27-NOV-2012	4	CDR NAWCWD CODE 663200E ATTN: [E x (b)(6)] RONALD REAGAN BLVD. [E x (b)(6)] INTREPID TIGER (ITL) [E x (b)(6)] POINT MUGU CA 93042-500 [E x (b)(6)] FOB: Destination	N63126
0001AB	27-NOV-2012	4	(SAME AS PREVIOUS LOCATION) FOB: Destination	N63126

Section G - Contract Administration Data

ACCOUNTING AND APPROPRIATION DATA

AA: 1721506 Y5BA 310 00019 0 050120 2D 000000

COST CODE: A00001047075

AMOUNT: \$572,860.00

CIN 130024843700001: \$ [Ex(b)(4)]

CIN 130024843700002: \$ [Ex(b)(4)]

CLAUSES INCORPORATED BY FULL TEXT

252.204-0005 LINE ITEM SPECIFIC: BY CANCELLATION DATE (SEP 2009)

The payment office shall make payment using the ACRN with the earliest cancellation date first, exhausting all funds in that ACRN before disbursing funds from the next. In the event there is more than one ACRN associated with the same cancellation date, the payment amount shall be disbursed from each ACRN with the same cancellation date in the same proportion as the amount of funding obligated for each ACRN with the same cancellation date.